



Billing Date: March 7, 2013  
Billing #: 000008

To: RTP Finance Center (D143-02)  
US E.P.A.  
109 TW Alexander Drive  
Durham, NC 27711

From: KEYLOGIC SYSTEMS INC  
3168 COLLINS FERRY ROAD  
MORGANTOWN, WV 26505

Prime Contract #: GS-35F-0151L  
Other Contract #: EP-G12H-00434  
Contract Name: EPA OCFO BAS 3  
Account Number: 2258

POP Start Date: 7/15/2012  
POP End Date: 7/14/2013  
Total Contract: \$ 2,192,234.15  
Funded Amount: \$ 1,607,854.99  
Remaining Funding: \$ 405,000.03

Billing Pd From: 2/1/2013 To: 2/28/2013	Current Rate	Current Hours	Current Billable	Cumulative Hours	Cumulative Billable
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Total			\$ 133,385.53		\$ 1,202,854.96
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Michele Smith  
Director of Contracts  
KEYLOGIC SYSTEMS, INC.  
304-296-9100